Receipt Details

Payment for Invoice Number 357395 from the SD Secretary of State Office has been completed successfully. Please use the print button below to print out this page as a receipt.

Invoice Number: 357395
Invoice Date: 12/8/2015 3:41:39 PM

CUTLER LAW FIRM
PO BOX 1400
SIOUX FALLS SD 57101

Payment Type: Check
Total: $10.00

Description	Amount	Quantity
Bond Information Statement	$10.00	1

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JEAN BROCKMUELLER, CPA (Inactive)
BUSINESS MANAGER

*Also licensed to practice in Minnesota
#Also licensed to practice in Iowa
‡Also licensed to practice in Nebraska
*Also licensed to practice in Kansas
°Also licensed as a Certified Public Accountant (Inactive)

RECEIVED
DEC 0 8 2015
S.D. SEC. OF STATE

December 4, 2015

VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Ms. Shantel Krebs
Secretary of State
State of South Dakota
500 E. Capitol
Pierre, SD 57501

Re: City of Chamberlain, South Dakota, Promissory Note 805097975, $500,000 (FAA Grant Bridge Financing)

Dear Ms. Krebs:

Enclosed is the Bond Information Statement for the above-referenced SDCL 9-25-13 Promissory Note. Also enclosed is our check in the amount of $10.00 for the filing fee. Thank you.

Sincerely,

CUTLER LAW FIRM, LLP

Nathan S. Schoen
For the Firm

NSS:dah
Enclosures

RECEIVED
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BOND INFORMATION STATEMENT
STATE OF SOUTH DAKOTA
SDCL 6-8B-19

Return to: Secretary of State
State Capitol
500 East Capitol
Pierre, SD 57501-5077

FILING FEE: $10.00

TELEPHONE: (605) 773-3537

Every public body, authority, or agency issuing any general obligations, revenue, improvement, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a Bond Information Statement concerning each issue of bonds.

1. **Name of Issuer:**

   City of Chamberlain, South Dakota

2. **Designation of Issue:**

   Promissory Note No. 805097975, $500,000.00 (FAA Grant Bridge Financing)

3. **Date of Issue:**

   November 17, 2015

4. **Purpose of Issue:**

   Bridge financing of airport improvements

5. **Type of Bond:**

   SDCL 9-25-13 Promissory Note

6. **Principal Amount and Denomination of Bond:**

   $500,000.00

7. **Paying Dates of Principal and Interest:**

   Principal and interest shall be payable in one balloon payment on April 30, 2016.

357395

Amortization Schedule:

Six (6) months. See No. 7 above.

8. **Interest Rate or Rates, Including Total Aggregate Interest Cost:**

Interest Rate: 3.75%
Total Aggregate Interest Cost: $ 8,480.31

This is to certify that the above information pertaining to the City of Chamberlain, South Dakota is true and correct on this 17th day of November, 2015.

Nicky Gaulke, Finance Officer
City of Chamberlain, South Dakota